

Feb. 12. 2015 7:35AM

No. 0563 P. 2/6

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

John Barthelme  
15425 Hwy 15  
Braithwaite, La.  
70040

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

## OFFICE USE ONLY

FEB 12 AM 10:32  
Amend 11/4

## 3. Date of Primary

Nov 4, 2014

This report covers from

7-11-14

through

9-25-14

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank  
8018 Hwy 23  
Belle Chasse

## 7. Full Name and Address of Treasurer

N/A

Missing numbered pages were blank and had no information on them.

## 9. Name of Person Preparing Report

John Barthelme

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26 day of September 2014

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

504-247-7895

Daytime Telephone

Signature of Treasurer

504-247-7895

Daytime Telephone

Form 102, Rev. 11/14

AMENDMENT ATTACHED

AMENDMENT

14006391

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

14006391

1. Qualifying Name and Address of Candidate

John Barthelmy  
15425 Highway 15  
Braithwaite, La 70040

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District 1 Council  
Plaquemines Parish

11/14

30. P

10/1

RTE 8/8

3. Date of Primary

November 4, 2014

This report covers from 11/1/2014 through 9/25/2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary ☐ Amendment to prior report  
☐ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank  
8018 Hwy 23  
Belle Chasse, La 70037

7. Full Name and Address of Treasurer

n/a

9. Name of Person Preparing Report

Daytime Telephone Bianca Wallace 1504491-6176

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26<sup>th</sup> day of September, 2014

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-247-7825  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

RECEIVED  
OCT-6 AM 9:04

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 1050.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 1050.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	\$ 409.31
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1459.31

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 1459.31
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1459.31

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <b>Plus</b> total receipts this period (Line 8 above)	\$ 1459.31
16. <b>Less</b> total disbursements this period (Line 13 above)	\$ 1459.31
17. <b>Less</b> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 0

**AMENDMENT**

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1050.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1050.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,459.31
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,459.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <b>Plus</b> total receipts this period (Line 8 above)	\$ 1050.00
16. <b>Less</b> total disbursements this period (Line 13 above)	\$ 1,459.31
17. <b>Less</b> in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	\$ - 409.31

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	(\$-409.31)

<b>SPECIAL TRANSACTIONS - for the reporting period</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 409.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

<b>SPECIAL TRANSACTIONS - total for the election</b>	<b>This Election</b>
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

**NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

**AMENDMENT**

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ -409.31

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 409.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,459.31

### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Feb. 12. 2015 7:35AM

No. 0563 P. 5/6

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
<u>Richard Mastayer</u> <u>161 Cliffs Plantation Rd</u> <u>Natchez, Ms 39120</u> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	<u>8/8/2014</u>	<u>\$1000.00</u>	<u>\$1000.00</u>
<u>John Barthelmy</u> <u>13425 Hwy 15</u> <u>Brathwaite, La 70040</u> POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	<u>8/6/2014</u>	<u>\$50.00</u>	<u>\$50.00</u>
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
<b>4. SUBTOTAL (this page)</b>	<u>\$1050.00</u>	N/A	
<b>5. TOTAL (complete only on last page of this schedule)</b>	<u>\$1050.00</u>	N/A	
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

Form 102, Rev. 3/98, Page Rev. 3/98

**AMENDMENT**

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<u>Richard Mastayer</u> <u>161 Cliffs Plantation Rd</u> <u>Natchez, Ms 39120</u>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<u>8/8/2014</u>	<u>\$1000.00</u>	<u>\$1000.00</u>
<u>John Barthelmy</u> <u>15425 Hwy 15</u> <u>Bartlett, La 70040</u>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<u>8/6/2014</u>	<u>\$50.00</u>	<u>\$50.00</u>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
<b>4. SUBTOTAL (this page)</b>	<u>\$1050.00</u>	N/A	
<b>5. TOTAL (complete only on last page of this schedule)</b>	<u>\$1050.00</u>	N/A	
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b> SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			



# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

1 DEBTS OWED BY THE CAMPAIGN        DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
John Barthelmy Campaign of John Barthelmy no remaining funds available for Reason Debt Incurred: Campaign Signs	—	\$409.31	—	\$409.31
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Feb. 12. 2015 7:35AM

No. 0563 P. 6/6

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Print All P.O. Box 700 Belle Chasse, La 70037	8/3/2014	Campaign signs	\$198.72
Print All P.O. Box 700 Belle Chasse, La 70037	8/20/2014	Campaign signs	\$596.16
Print All P.O. Box 700 Belle Chasse, La 70037	8/29/2014	Campaign signs	\$349.92
Print All P.O. Box 700 Belle Chasse, La 70037	9/5/2014	Campaign signs	\$99.36
Print All P.O. Box 700 Belle Chasse, La 70037	9/15/2014	Bumper stickers	\$215.15
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1,459.31

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Print All P.O. Box 700 Belle Chasse, La 70037	3/3/2014	Campaign signs	\$198.72
Print All P.O. Box 700 Belle Chasse, La 70037	6/20/2014	Campaign signs	\$596.16
Print All P.O. Box 700 Belle Chasse, La 70037	8/29/2014	Campaign signs	\$349.92
Print All P.O. Box 700 Belle Chasse, La 70037	9/5/2014	Campaign signs	\$99.36
Print All P.O. Box 700 Belle Chasse, La 70037	9/15/2014	Bumper stickers	\$215.15
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$1,459.31